

EXHIBIT D

Summary of Expenses

Month	Expense Category	Total
October	Computerized Legal Research (Lexis and Westlaw)	\$133.05
October	Courier and Express Mail	\$168.14
October	Filing/Court/Witness Fees	\$0.00
October	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$0.00
October	Photocopy and Reproduction Charges (In-House) (746 pages @ \$0.10 per copy)	\$74.60
October	Postage	\$0.00
October	Travel (Airline and Train Travel)	\$0.00
October	Travel (Hotels)	\$0.00
October	Travel (Local Transportation)	\$0.00
October	Travel (Meals)	\$0.00
October	Travel (Parking)	\$0.00
Subtotal		\$375.79
November	Computerized Legal Research (Lexis and Westlaw)	\$0.00
November	Courier and Express Mail	\$12.77
November	Filing/Court/Witness Fees	\$0.00
November	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$0.00
November	Photocopy and Reproduction Charges (In-House) (0 pages @ \$0.10 per copy)	\$0.00
November	Postage	\$0.00
November	Travel (Airline and Train Travel)	\$0.00

Month	Expense Category	Total
November	Travel (Hotels)	\$0.00
November	Travel (Local Transportation)	\$0.00
November	Travel (Meals)	\$0.00
November	Travel (Parking)	\$0.00
Subtotal		\$12.77
December	Computerized Legal Research (Lexis and Westlaw)	\$0.00
December	Courier and Express Mail	\$493.86
December	Filing/Court/Witness Fees	\$2.40
December	Litigation Support (CD scanning and printing, document management, Lextranet), Pacer and Deposition Expenses	\$24.00
December	Photocopy and Reproduction Charges (In-House) (1,987 pages @ \$0.10 per copy)	\$198.70
December	Postage	\$0.00
December	Travel (Airline and Train Travel)	\$0.00
December	Travel (Hotels)	\$0.00
December	Travel (Local Transportation)	\$0.00
December	Travel (Meals)	\$0.00
December	Travel (Parking)	\$0.00
Subtotal		\$718.96
January	Computerized Legal Research (Lexis and Westlaw)	\$0.00
January	Courier and Express Mail	\$0.00

Month	Expense Category	Total
January	Filing/Court/Witness Fees	\$0.00
January	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$0.00
January	Photocopy and Reproduction Charges (In-House) (86 pages @ \$0.10 per copy)	\$8.60
January	Postage	\$0.00
January	Travel (Airline and Train Travel)	\$0.00
January	Travel (Hotels)	\$0.00
January	Travel (Local Transportation)	\$0.00
January	Travel (Meals)	\$0.00
January	Travel (Parking)	\$0.00
Subtotal		\$8.60
February/March	Computerized Legal Research (Lexis and Westlaw)	\$0.00
February/March	Courier and Express Mail	\$84.87
February/March	Filing/Court/Witness Fees	\$0.00
February/March	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$0.00
February/March	Photocopy and Reproduction Charges (In-House) (0 pages @ \$0.10 per copy)	\$0.00
February/March	Postage	\$0.00
February/March	Travel (Airline and Train Travel)	\$0.00
February/March	Travel (Hotels)	\$0.00
February/March	Travel (Local Transportation)	\$0.00

Month	Expense Category	Total
February/March	Travel (Meals)	\$0.00
February/March	Travel (Parking)	\$0.00
Subtotal		\$84.87
TOTAL:		\$1,200.99